

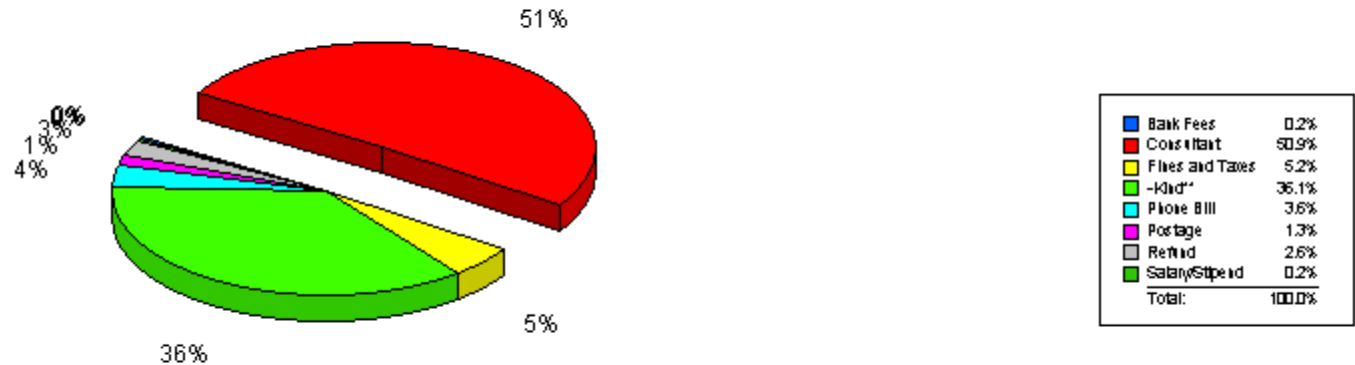
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2003 R/E Report

Committee to Re-elect Tony Williams

	Amount Spent
Bank Fees	\$137.34
Consultant	\$41,062.86
Fines and Taxes	\$4,156.00
-Kind**	\$29,104.21
Phone Bill	\$2,865.21
Postage	\$1,068.53
Refund	\$2,085.00
Salary/Stipend	\$176.02
Total	\$80,655.17

Committee to Re-elect Tony Williams



Note: This graph is a detail of expenditures reported by Committee to Re-elect Tony Williams.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Bank Fees		
Independence Bank	\$10.00	03/31/2003
Rocky Mountain Bankcard System	\$11.00	04/02/2003
Independence Bank	\$10.00	04/29/2003
Independence Bank	\$10.00	04/30/2003
Rocky Mountain Bankcard System	\$11.00	05/02/2003
Independence Bank	\$10.00	05/31/2003
Rocky Mountain Bankcard System	\$6.00	02/01/2003
Independence Bank	\$10.00	02/11/2003
Independence Bank	\$10.00	06/30/2003
Rocky Mountain Bankcard System	\$17.34	06/03/2003
Rocky Mountain Bankcard System	\$11.00	02/28/2003
Independence Bank	\$10.00	02/28/2003
Rocky Mountain Bankcard System	\$11.00	03/04/2003
Subtotal	\$137.34	
Percentage of Total Contribution	0.17%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Consultant		
Walker Marchant Group	\$5,500.00	03/11/2003
Walker Marchant Group	\$16,000.00	03/03/2003
Schiller, Laura	\$3,000.00	03/11/2003
Holland & Knight, LLP	\$14,562.86	07/28/2003
Ad Agency	\$2,000.00	07/29/2003
Subtotal	\$41,062.86	
Percentage of Total Contribution	50.91%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
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Fines and Taxes

IRS	\$3,001.00	03/11/2003
DC Treasurer	\$665.00	02/02/2003
DC Treasurer	\$490.00	02/12/2003

Subtotal \$4,156.00

Percentage of Total Contribution 5.15%

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
-Kind**		
Holland & Knight DC PAC	\$428.50	07/29/2003
Jameson, Connie	\$1,430.00	07/29/2003
Jordan, Springs	\$48.00	07/29/2003
Kafe de Cafe	\$200.00	07/29/2003
Marlin, David	\$175.00	07/29/2003
Pozen, Thorn	\$400.00	07/29/2003
Reed Smith, LP	\$2,000.00	07/30/2003
Tony & Joes Seafood	\$2,000.00	07/29/2003
White, Lorenzo	\$500.00	07/29/2003
Williams, James	\$1,650.00	07/29/2003
Woodyard, James	\$2,000.00	07/29/2003
Cibel, Nicholas	\$500.00	07/29/2003
Dixon, Arrington	\$2,000.00	07/29/2003
Djonkam, Nestor	\$1,284.15	07/29/2003
Edwards, Monte	\$166.00	07/29/2003
Gasper, Debi	\$2,000.00	07/29/2003
Gordon, Joan	\$350.00	07/29/2003
Grant, Alfredo	\$975.00	07/29/2003
Gunn-Williams, Berna	\$2,000.00	07/29/2003
Bitondo, Patricia	\$605.50	07/29/2003
Bitondo, Ronald	\$264.40	07/29/2003
Boasberg, Sarah	\$1,000.00	07/29/2003
Boasberg, Melissa	\$771.57	07/29/2003
Boasberg, Tersh	\$1,000.00	07/29/2003
Bolden, A. Scott	\$387.34	07/30/2003
Broers, Nancy	\$1,200.00	07/29/2003
Brown, Jourdina	\$200.00	07/29/2003
Burka, Elliott	\$1,968.75	07/29/2003

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
-Kind**		
Capitol Works	\$600.00	07/29/2003
Cheng, Tony	\$1,000.00	07/29/2003
Subtotal	\$29,104.21	
Percentage of Total Contribution	36.08%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon Wireless	\$10.74	03/11/2003
Verizon Wireless	\$47.08	04/15/2003
Verizon	\$690.40	04/29/2003
Verizon Wireless	\$94.44	05/18/2003
Nextel Communications	\$1,548.51	02/02/2003
Verizon Wireless	\$171.10	02/02/2003
Arch Wireless	\$302.94	02/12/2003
Subtotal	\$2,865.21	
Percentage of Total Contribution	3.55%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Postage		
US Postmaster	\$74.00	04/11/2003
Baumgarten Company	\$946.46	04/15/2003
Simmons, Diane	\$48.07	04/29/2003
Subtotal	\$1,068.53	
Percentage of Total Contribution	1.32%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Refund		
Federal Funding Mortgage Corp.	\$1,000.00	07/28/2003
Geoffrey, Griffis	\$85.00	07/28/2003
Reed Smith, LP	\$1,000.00	07/30/2003
Subtotal	\$2,085.00	
Percentage of Total Contribution	2.59%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Paychex	\$176.02	02/28/2003
Subtotal	\$176.02	
Percentage of Total Contribution	0.22%	
Total :	\$80,655.17	